

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-D-0055			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002FEB25		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911				<b>Code</b> S1403A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 3W544	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b>			<b>13. Mail Invoices To the Address in Block</b> See Block 15								
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381  Payment will be made by Electronic Funds Transfer					<b>Code</b> HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>	
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736					<b>25. Total</b> \$24,388.20		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>			
<b>30. Initials</b>				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>			
<b>34. Check Number</b>				<b>35. Bill Of Lading No.</b>							
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____		<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>	
										<b>42. S/R Voucher No.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0055/0001 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> LEWIS MACHINE AND TOOL		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS CLIN 0024, EJECTION PORT COVER ASSEMBLY, NSN: 1005-00-978-1022, PN: 8448525, AGAINST ORDERING PERIOD 1. THIS AWARD IS FOR THE MINIMUM GUARANTEED QUANTITY OF 4,500 EACH PLUS AN ADDITIONAL 8,959 EACH FOR A TOTAL QUANTITY OF 13,549 EACH AT A UNIT PRICE OF \$1.80 EACH FOR A TOTAL CLIN AMOUNT OF \$24,388.20.

2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.

3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.

4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$24,388.20.

5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-02-D-0055 AND SOLICITATION DAAE20-99-R-0091.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0024	<u>Supplies or Services and Prices/Costs</u>				
0024AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	13549	EA	\$ <u>1.80000</u>	\$ <u>24,388.20</u>
	NSN: 1005-00-978-1022 NOUN: COVER,EJECTION PORT FSCM: 19204 PART NR: 8448525 SECURITY CLASS: Unclassified PRON: M121S452M1      PRON AMD: 01      ACRN: AA AMS CD: 070011HFAG4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA            INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H092031A166   W25G1U      J                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                        3,000                        01-JUL-2002  002                        3,000                        01-AUG-2002  003                        3,000                        02-SEP-2002  004                        2,500                        01-OCT-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                        PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0055/0001  DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W52H093031A167   W62G2T      J                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                        500                        01-OCT-2002  002                        1,549                        01-NOV-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u>				

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0055/0001				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-D-0055/0001

**MOD/AMD**

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

## CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0024AA	M121S452M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	24,388.20	
070011HFAG4														
											TOTAL	\$	24,388.20	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 24,388.20
						TOTAL	\$ 24,388.20